

MONTHLY OPERATING REPORT FOR CHAPTER 13 CASES

Debtor's name Heather D. Mitch

Case No. 18-22439-GLT

Month March

Year 2021

Gross receipts for month:

(If more than one source, list each)

4384.00

TOTAL GROSS RECEIPTS: \$ 4384.00

Business expenses paid:

Description

Amount

software subscriptions

210.00

equipment maintenance

40.00

TOTAL EXPENSES: \$ 250.00

NET PROFIT OR (LOSS) FOR MONTH: \$ 4134.00

Reports for each month are due by the 15th day of the following month and should be mailed to:
Chapter 13 Trustee, U.S. Steel Tower, Suite 3250, 600 Grant Street, Pittsburgh, PA 15219

USE ADDITIONAL SHEETS IF NEEDED

MONTHLY OPERATING REPORT FOR CHAPTER 13 CASES

Debtor's name Heather D Nitch

Case No. 18-22439-GLT

Month April

Year 2021

Gross receipts for month:

5374

(If more than one source, list each)

TOTAL GROSS RECEIPTS: \$ 5374.00

Business expenses paid:

Description

Amount

Software subscriptions

210.00

Equipment maintenance

40.00

TOTAL EXPENSES: \$ 250.00

NET PROFIT OR (LOSS) FOR MONTH: \$ 5124.00

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